

BILL NO. R-76-10-07

RESOLUTION NO. R- 77-76


A RESOLUTION transferring certain funds in the 1976 Budget of the Communications Department.

WHEREAS, the Communications Department needs to replace some equipment which is unrepairable; and

WHEREAS, there are sufficient funds in the Salaries account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$8,000.00 is hereby transferred from Account No. 10-760-111, Salaries, to Account No. 10-760-370, Other Supplies, in the 1976 Budget of the Communications Department.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED [~~REST~~] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHIMDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-12-76

Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. R-77-76 on the 12th day of Oct., 1976.  
ATTEST: (SEAL)

Charles W. Winterman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1976, at the hour of 11 o'clock A M., E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 14th day of October, 1976, at the hour of 3:00 o'clock \_\_\_\_\_ M., E.S.T.

Rahel Elmstrong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/28/76

TO THE CITY CONTROLLER:

The COMMUNICATIONS DEPARTMENT  
(Department)


RESOLUTION

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 8,000.00 from

Account No. 10-760-111 Title Salaries to

Account No. 10-760-370 Title Other Supplies.

Reason for Transfer For the more effective usage of excess funds  
by the transferral of \$8,000 from the Salary Account into the Other  
Supplies Account so that equipment which has become unrepairable  
due to age and heavy usage may be replaced.

  
Department Head or Board Member  
Chief William A. Walsh

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION 3-76-10-07DEPARTMENT REQUESTING ORDINANCE COMMUNICATIONS

SYNOPSIS OF ORDINANCE Excess in Salaries account of \$8,000. Would  
like transfered to Other Supplies in order to purchase additional  
equipment.

Acct. #/Title	1976 Approp.	Balance
111 Salaries, Regular	\$420,490	\$135,071.71
370 Other <sup>supplies</sup> Equipment	\$ 5,000	\$ 3,629.75

As of Sept. 30, 1976

EFFECT OF PASSAGE Able to replace some equipment which is unrepairable.

EFFECT OF NON-PASSAGE Cannot purchase needed new equipment -- excess  
in Salaries account remaining at year's end.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$8,000

ASSIGNED TO COMMITTEE (J.N.) James J. Jhir